

**INVOICE NO.**

EN5583910

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: LISA CABANEL  
THE CAMPAIGN GROUP, INC  
1600 LOCUST STREET  
3rd floor  
PHILADELPHIA, PA 19103

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE CAMPAIGN GROUP, INC	AG01970	Friends of Joe Tosella/WBI	P50540

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11873282	Wilkes Barre-Scranton	TV	\$1,000.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$1,000.00
Agency Commission	(\$150.00)
Rep Commission	(\$110.50)
<b>Net Advertising Total</b>	<b>\$739.50</b>

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EN11873282  
**TIM Est No:** 694537  
**AE Name:** WB/SC National Political

**Market:** Wilkes Barre-Scranton  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599477	TOR1602NUTH	Wilkes Barre Interconnect/9166	BTN	1	\$1,000.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
BTN	Wilkes Barre Interconnect/9166	NW1599477	1	\$1,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	BTN	Wilkes Barre Interconnect/9166	9:11PM	TOR1602NUTH	College Football	30	1	\$1,000.00	

**Order# EN11873282 Total: \$1,000.00**



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## BILL TO

ATTN: LISA CABANEL  
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1600 LOCUST STREET  
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**REMITTANCE**

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Please return this document with your payment

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P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** 484-983-3126

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

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**Net Balance Due****\$739.50**

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We accept checks, money orders, and all major credit cards.